

## EXHIBIT B

**EXHIBIT B**

STEPTOE & JOHNSON LLP  
 Detail Cost Report  
 Proforma: 525203

012046.00002 PROTEST OF REMEDIUM LOSS DISALLOWANCE

Cost Code	Date	Timekeeper Number	Name	Quantity	Rate	Amount
DUPLDC	04/09/07	02915	MacIvor, Alexis Anne	125.00	0.15	18.75
DUPLDC	04/09/07	02915	MacIvor, Alexis Anne	125.00	0.20	25.00
125 PHOTOCOPIES MADE BY 02915						
LASR	04/06/07	00206	Moran, Anne E.	3.00	0.15	0.45
LASR	04/06/07	00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing						
PC LASER	3 Pages	Zarlenga, Lisa				
LASR	04/06/07	00206	Moran, Anne E.	5.00	0.15	0.75
LASR	04/06/07	00206	Moran, Anne E.	5.00	0.20	1.00
PC/Network Printing						
PC LASER	5 Pages	Zarlenga, Lisa				
LASR	04/06/07	00206	Moran, Anne E.	44.00	0.15	6.60
LASR	04/06/07	00206	Moran, Anne E.	44.00	0.20	8.80
PC/Network Printing						
PC LASER	44 Pages	Zarlenga, Lisa				
LASR	04/06/07	00206	Moran, Anne E.	44.00	0.15	6.60
LASR	04/06/07	00206	Moran, Anne E.	44.00	0.20	8.80
PC/Network Printing						
PC LASER	44 Pages	Zarlenga, Lisa				
LASR	04/06/07	Total:				14.40
LASR		Total:				14.40
Total: 012046.00002 PROTEST OF REMEDIUM LOSS DISALLOWANCE						33.15
Report Total:						33.15

STEPTOE & JOHNSON LLP  
 Detail Cost Report  
 Proforma: 525204

012046.00003 TAX LITIGATION AUDIT ISSUE

Cost Code	Date	Number	Name	Timekeeper		
				Quantity	Rate	Amount
DUPLDC	04/09/07	07530	Wieczorek, Joann E.	28.00	0.15	4.20
DUPLDC	04/09/07	07530	Wieczorek, Joann E.	28.00	0.20	5.60
28 PHOTOCOPIES MADE BY 07530						
DUPLDC	04/23/07	00206	Moran, Anne E.	3.00	0.15	0.45
DUPLDC	04/23/07	00206	Moran, Anne E.	3.00	0.20	0.60
3 PHOTOCOPIES MADE BY 00206						
DUPLDC Total:						4.65
LASR	04/09/07	00206	Moran, Anne E.	5.00	0.15	0.75
LASR	04/09/07	00206	Moran, Anne E.	5.00	0.20	1.00
PC/Network Printing						
PC LASER	5 Pages	Kidder, Gregory				
LASR	04/10/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/10/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages	Kidder, Gregory				
LASR	04/11/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/11/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages	Kidder, Gregory				
LASR	04/11/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/11/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages	Kidder, Gregory				
LASR	04/11/07	Total:				1.80
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages	Kidder, Gregory				
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						
PC LASER	6 Pages	Kidder, Gregory				
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/12/07	00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing						

PC LASER	6 Pages Kidder, Gregory				
LASR	04/12/07 00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/12/07 00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing					
PC LASER	6 Pages Kidder, Gregory				
LASR	04/12/07 Total:				3.60
LASR	04/13/07 00206	Moran, Anne E.	6.00	0.15	0.90
LASR	04/13/07 00206	Moran, Anne E.	6.00	0.20	1.20
PC/Network Printing					
PC LASER	6 Pages Kidder, Gregory				
LASR	04/17/07 00206	Moran, Anne E.	3.00	0.15	0.45
LASR	04/17/07 00206	Moran, Anne E.	3.00	0.20	0.60
PC/Network Printing					
PC LASER	3 Pages Sieverding, Keith				
LASR	04/17/07 00206	Moran, Anne E.	2.00	0.15	0.30
LASR	04/17/07 00206	Moran, Anne E.	2.00	0.20	0.40
PC/Network Printing					
PC LASER	2 Pages Sieverding, Keith				
LASR	04/17/07 00206	Moran, Anne E.	2.00	0.15	0.30
LASR	04/17/07 00206	Moran, Anne E.	2.00	0.20	0.40
PC/Network Printing					
PC LASER	2 Pages Sieverding, Keith				
LASR	04/17/07 00206	Moran, Anne E.	9.00	0.15	1.35
LASR	04/17/07 00206	Moran, Anne E.	9.00	0.20	1.80
PC/Network Printing					
PC LASER	9 Pages Teplinsky, Steven				
LASR	04/17/07 Total:				2.40
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.15	0.60
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.20	0.80
PC/Network Printing					
PC LASER	4 Pages Sieverding, Keith				
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.15	0.60
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.20	0.80
PC/Network Printing					
PC LASER	4 Pages Sieverding, Keith				
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.15	0.60
LASR	04/18/07 00206	Moran, Anne E.	4.00	0.20	0.80
PC/Network Printing					
PC LASER	4 Pages Sieverding, Keith				
LASR	04/18/07 00206	Moran, Anne E.	7.00	0.15	1.05
LASR	04/18/07 00206	Moran, Anne E.	7.00	0.20	1.40
PC/Network Printing					

PC LASER 7 Pages Kidder, Gregory  
 LASR 04/18/07 00206 Moran, Anne E. 9.00 0.15 1.35  
 LASR 04/18/07 00206 Moran, Anne E. 9.00 0.20 1.80  
 PC/Network Printing

PC LASER 9 Pages Kidder, Gregory  
 LASR 04/18/07 00206 Moran, Anne E. 7.00 0.15 1.05  
 LASR 04/18/07 00206 Moran, Anne E. 7.00 0.20 1.40  
 PC/Network Printing

PC LASER 7 Pages Kidder, Gregory  
 LASR 04/18/07 00206 Moran, Anne E. 7.00 0.15 1.05  
 LASR 04/18/07 00206 Moran, Anne E. 7.00 0.20 1.40  
 PC/Network Printing

PC LASER 7 Pages Kidder, Gregory  
 LASR 04/18/07 00206 Moran, Anne E. 9.00 0.15 1.35  
 LASR 04/18/07 00206 Moran, Anne E. 9.00 0.20 1.80  
 PC/Network Printing

PC LASER 9 Pages Kidder, Gregory  
 LASR 04/18/07 00206 Moran, Anne E. 5.00 0.15 0.75  
 LASR 04/18/07 00206 Moran, Anne E. 5.00 0.20 1.00  
 PC/Network Printing

PC LASER 5 Pages Sieverding, Keith  
 LASR 04/18/07 Total: 8.40

LASR Total: 18.75

TELEDC 04/19/07 00008 Lerner, Matthew D. 1.00 3.41 3.41  
 Long Distance Telephone-DC Matthew D Lerner  
 from 704-372-9000 to Bocaraton FL 561-362-1300

TELEDC 04/19/07 00008 Lerner, Matthew D. 1.00 2.28 2.28  
 Long Distance Telephone-DC Matthew D Lerner  
 from 704-372-9000 to New York NY 212-735-3475

TELEDC 04/19/07 00008 Lerner, Matthew D. 1.00 1.53 1.53  
 Long Distance Telephone-DC Matthew D Lerner  
 from 704-372-9000 to Bocaraton FL 561-362-1300

TELEDC 04/19/07 00008 Lerner, Matthew D. 1.00 2.13 2.13  
 Long Distance Telephone-DC Matthew D Lerner  
 from 704-372-9000 to New York NY 212-135-3475

TELEDC 04/19/07 00008 Lerner, Matthew D. 1.00 2.53 2.53  
 Long Distance Telephone-DC Matthew D Lerner  
 from 704-372-9000 to New York NY 212-735-3475

TELEDC 04/19/07 00008 Lerner, Matthew D. 1.00 2.04 2.04  
 Long Distance Telephone-DC Matthew D Lerner  
 from 704-372-9000 to Perrine FL 305-431-4491

TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	1.87	1.87
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to New York NY 212-735-3475					
TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	1.03	1.03
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to Boca Raton FL 561-362-1300					
TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	14.15	14.15
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to Washington DC 202-429-6245					
TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	3.84	3.84
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to Washington DC 202-429-3000					
TELEDC	04/19/07 00206	Moran, Anne E.	1.00	3.81	3.81
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to Washington DC 202-429-6245					
TELEDC	04/19/07 00008	Lerner, Matthew D.	1.00	3.99	3.99
Long Distance Telephone-DC Matthew D Lerner					
from 954-602-6000 to New York NY 212-260-8198					
TELEDC	04/19/07 Total:				42.61
TELEDC	04/23/07 00008	Lerner, Matthew D.	1.00	3.24	3.24
Long Distance Telephone-DC Matthew D Lerner					
from 404-659-1400 to Boca Raton FL 561-362-1300					
TELEDC	Total:				45.85
Total: 012046.00003 TAX LITIGATION AUDIT ISSUE					69.25
Report Total:					69.25